State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2004

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Vendor: 820453407 00, Small World Child Care Center

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/01/2003	Supt of Public Instruction	COMMODITIES			10.550	Commodities CFDA Title	146.24
11/01/2003	Supt of Public Instruction	COMMODITIES			10.550	Commodities CFDA Title	146.24
						CFDA 10.550 Total:	292.48
07/09/2003	Supt of Public Instruction	1170200307094999000630	0348		10.558	Child and Adult Care Food Program	2,078.95
08/06/2003	Supt of Public Instruction	1170200308064999000320	0348		10.558	Child and Adult Care Food Program	1,803.80
09/17/2003	Supt of Public Instruction	1170200309174999000680	0348		10.558	Child and Adult Care Food Program	1,906.14
10/16/2003	Supt of Public Instruction	1170200310164999001520	0348		10.558	Child and Adult Care Food Program	2,540.88
11/13/2003	Supt of Public Instruction	1170200311134999001720	0348		10.558	Child and Adult Care Food Program	196.40
11/13/2003	Supt of Public Instruction	1170200311134999001710	0348		10.558	Child and Adult Care Food Program	2,813.06
12/10/2003	Supt of Public Instruction	1170200312104999001390	0348		10.558	Child and Adult Care Food Program	157.97
12/10/2003	Supt of Public Instruction	1170200312104999001380	0348		10.558	Child and Adult Care Food Program	2,238.93
01/14/2004	Supt of Public Instruction	1170200401144999001720	0348		10.558	Child and Adult Care Food Program	169.78
01/14/2004	Supt of Public Instruction	1170200401144999001710	0348		10.558	Child and Adult Care Food Program	2,355.95
02/11/2004	Supt of Public Instruction	1170200402114999001260	0348		10.558	Child and Adult Care Food Program	183.48
02/11/2004	Supt of Public Instruction	1170200402114999001250	0348		10.558	Child and Adult Care Food Program	2,571.85
03/10/2004	Supt of Public Instruction	1170200403104999001700	0348		10.558	Child and Adult Care Food Program	2,566.82
03/10/2004	Supt of Public Instruction	1170200403104999001710	0348		10.558	Child and Adult Care Food Program	182.54
04/14/2004	Supt of Public Instruction	1170200404144999001330	0348		10.558	Child and Adult Care Food Program	232.15
04/14/2004	Supt of Public Instruction	1170200404144999001320	0348		10.558	Child and Adult Care Food Program	3,259.77
05/13/2004	Supt of Public Instruction	1170200405134999001860	0348		10.558	Child and Adult Care Food Program	213.88
05/13/2004	Supt of Public Instruction	1170200405134999001850	0348		10.558	Child and Adult Care Food Program	2,974.74
06/17/2004	Supt of Public Instruction	1170200406174999001140	0348		10.558	Child and Adult Care Food Program	196.40
06/17/2004	Supt of Public Instruction	1170200406174999001130	0348		10.558	Child and Adult Care Food Program	2,766.78
						CFDA 10.558 Total:	31,410.27
						Vendor Total:	31,702.75